## Vendor's Offer

"Return this Section with your Response"

Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name: South WEST FABRICATION,	LLC
Company Purchase Order Mailing Address:  Street Address: 2233 N. 23 <sup>RD</sup> Ave.	
Street Address: 22233 N. 23RB AVE.	
City, State, Zip: HOENIX, AZ 8502/	
Contact Person: KYLE PRESLER Phone	Number: 623-587-4648 x109
E-mail Address: Kyle @ Sw-fab. com Cell	1 Number: 602-721-1024
Remit To Information  Company Name (as it appears on invoice):  Southwest Fabrication, LLC	
Company Payment Remit To Address:	
Company Payment Remit To Address:  Street Address:  2320 Ave.	
City, State, Zip:  PHOENIX, AZ 85027	
Company Tax Information  If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: NA - PHOENIX, AZ	
Payment Options Will your company accept the City's Master Card for payment? Will your company accept Payment via ACH (Automated Clearing House) for payment?  Yes No No	
THIS PROPOSAL IS OFFERED BY	
REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)  By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.  Signature of Authorized Offeror  Print or Type Name of Authorized Individual  Title of Authorized Individual	

RFP #16-082